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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Moore, Tracey R Case Number: 04 B 38486

Judge: Squires, John H

Filed: 10/15/04 Printed: 9/3/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: July 10, 2008 Confirmed: December 8, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>
	18,005.85	
Secured:		3,121.08
Unsecured:		10,645.68
Priority:		0.00
Administrative:		2,305.20
Trustee Fee:		866.90
Other Funds:		1,066.99
Totals:	18,005.85	18,005.85

DISBURSEMENT DETAIL

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Robert J Semrad & Associates	Administrative	2,305.20	2,305.20
2.	Illinois Dept of Revenue	Secured	0.00	0.00
3.	Honor Finance	Secured	3,121.08	3,121.08
4.	Illinois Dept of Revenue	Priority	0.00	0.00
5.	Illinois Dept of Revenue	Unsecured	119.52	119.52
6.	City Of Chicago Dept Of Revenue	Unsecured	369.60	369.60
7.	ECast Settlement Corp	Unsecured	255.07	255.07
8.	Honor Finance	Unsecured	1,150.47	1,150.47
9.	United States Dept Of Education	Unsecured	8,751.02	8,751.02
10.	Capital One	Unsecured		No Claim Filed
11.	One Iron Ventures	Unsecured		No Claim Filed
12.	LaSalle Bank NA	Unsecured		No Claim Filed
13.	Sam's Club	Unsecured		No Claim Filed
			\$ 16,071.96	\$ 16,071.96

TRUSTEE FEE DETAIL

Fee Rate	<u>Total Fees</u>
6.5%	106.29
4%	58.15
3%	37.38
5.5%	228.42
5%	61.06
4.8%	129.58
5.4%	246.02

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\$ 866.90

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Somaet.